

Work Order ID 153913***153913***

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Wednesday, December 14, 2016 11:47:29 A

Item ID: D5419-2 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Skylight Window, RH
Start Date: 12/14/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference: RA112425

Approvals: Process Plan: ME Date: 16-12-14 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5419	A								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112425 D5419-2 ~~X2~~ B152719WINDOWS ARE SCRAP BUT KEEPING FOR USE AS TOOLING IN
THERMOFORMING DEPT

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Quality Control

Memo

0.00

DEC 19 2016

Picklist Print

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Work Order ID: 153913

153913

Parent Item: D5419-2

D5419-2

Parent Item Name: Skylight Window, RH

Start Date: 12/14/2016

Required Date: 12/14/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 16.06.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5419-2		Manufactured	No				Each	2.0000		2			

D5419-2

Skylight Window, RH

Location

Loc Qty

Loc Code

ENG

2

147229

2

16-12-19.

~~2~~ x B152719

MF 16-12-14